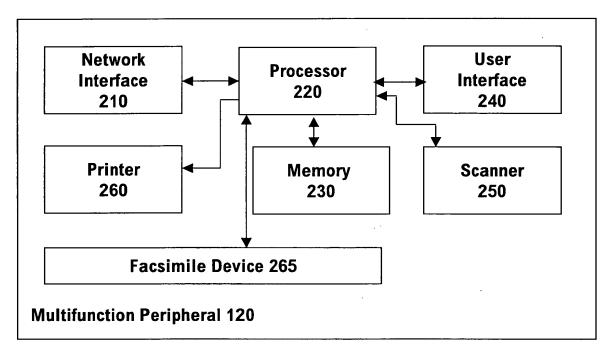


2/6

FIG. 2



Workflow Menu
John Smith's Workflows

Residential Property Appraisal
Industrial Property Appraisal
Auditing

Add Personal Workflow

More

FIG. 4

302

RECORDS APPROVAL WORKFLOW	Select task and order in which task should be performed by filling in the correct bubble
Possible tasks to perform at this workstation:	1 2 3 4 5 6 7 8 9 10
1. Print out document just received	•00000000
2. Print bar code cover sheet	0 • 0 0 0 0 0 0 0 0
3. Accept and validate signed document	000000000
4. Request data from user via address form	00000000
5. Request data from user via approval form	000000000
6. Verify signatures against database visuall	y 000000000
7. Verify that additional charges are accepta	ble OOOOOO
8. Authenticate operator with thumbprint	000000000
9. File document	000000000
10. Print copy of document	000000000
11. Update overall progress of document	000000000
12. Request user name and password	000000000
13. Fax document to sales office	000000000
14. Post document on sales website	0000@0000

4/6

FIG. 5

RECORDS APPROVAL WORKFLOW	Select task and order in which
Possible tasks to perform at this	task should be performed
workstation:	1 2 3 4 5 6 7 8 9 10
Print out document just received	●000000000 ▲
Print bar code cover sheet	0 • 0 0 0 0 0 0 0 0
Accept and validate signed document	000000000
Request data from user via address form	00000000
Request data from user via approval form	000000000
Verify signatures against database visually	000000000
Verify that additional charges are acceptable	000000000

FIG. 6

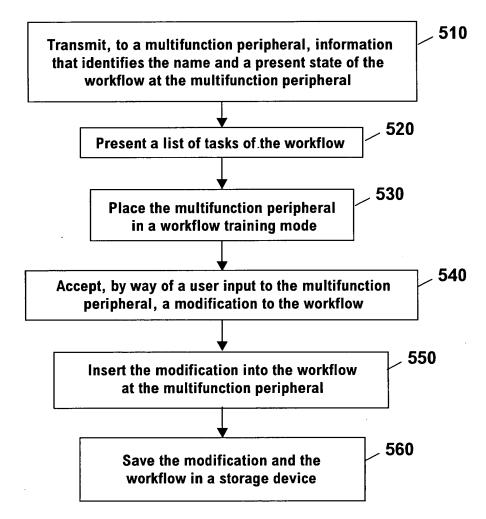


FIG. 7

